

VENDOR PAYMENTS
Mental Health and Developmental Disabilities
APRIL 2013

Vendor Name	Description	Amount Paid
12th Judicial District Drug Court Fndtn	Grants and Subsidies	4,501.39
27th Judicial Drug Task Force	Grants and Subsidies	4,250.00
A & L Ministries	Grants and Subsidies	130.20
AAF International	Supplies and Materials	3,144.60
Abbott Laboratories	Supplies and Materials	137.76
Abbott Nutrition	Supplies and Materials	107.88
ABC Services Inc	Maint. & Repairs	2,500.00
Ace Hardware Of Dayton Boulevard Inc	Supplies and Materials	868.94
Action Counseling & Consulting	Grants and Subsidies	3,175.00
Acuity Staffing	Prof Services Third Party	64,500.75
Ademco Distribution Inc	Supplies and Materials	1,470.12
Advantage Personnel Consultants Inc	Prof Services Third Party	29,077.54
Agape Inc	Grants and Subsidies	34,540.00
AIM Center Inc	Grants and Subsidies	29,919.62
Airgas South Inc	Supplies and Materials	39.30
Airgas South Inc	Rentals and Insurance	647.91
Airgas Usa LLC	Rentals and Insurance	178.90
Aladdin Temp Rite	Rentals and Insurance	19,091.12
Aladdin Temp Rite	Supplies and Materials	2,998.51
Aladdin Temp Rite	Rentals and Insurance	699.00
Alco Sales & Service Company	Supplies and Materials	2,545.58
All Pro Staffnet LLC	Prof Services Third Party	3,654.90
Allied Waste Services #997	Utilities and Fuel	1,331.68
Allies for Substance Abuse Prevention	Grants and Subsidies	3,752.74
Allstar Fire Protection Inc	Maint. & Repairs	550.00
Allyson Witters	Prof Services Third Party	990.00
Alpaben Metesh Patel	Prof Services Third Party	840.00
AlSCO Inc	Maint. & Repairs	4,275.25
AlSCO Inc	Rentals and Insurance	735.00
Ameri Kare	Grants and Subsidies	1,250.00
American Flag & Flagpole Co	Supplies and Materials	1,020.70
American Paper & Twine Co	Supplies and Materials	831.00
American Paper & Twine Co	Supplies and Materials	336.35
American Paper & Twine Co	Supplies and Materials	153.68
American South Pest Control Llc	Maint. & Repairs	50.00
American Stamp & Marking Products Inc	Supplies and Materials	34.88
Ameripride	Maint. & Repairs	5,544.50
Anderson County Government	Grants and Subsidies	3,751.91
Anesthesiology Consultants Exchange	Grants and Subsidies	54.81
Angelica-Ooltewah	Maint. & Repairs	9,165.70
Angelo M Formosa Foods Inc	Supplies and Materials	3,110.80
Angles Heritage House	Grants and Subsidies	111.60
Aphesis House	Grants and Subsidies	1,200.00
Aquaphase Inc	Maint. & Repairs	415.00
Aquis Communications Inc	Communications	717.34
Aramark Uniform Services	Maint. & Repairs	1,560.22
Arbon Equipment Corp	Maint. & Repairs	324.00
Ascend Management Innovations Llc	Prof Services Third Party	197,258.85
Ashley Bryant	Prof Services Third Party	2,325.00
Assembly Plus LLC	Equipment	6,299.00
Associates In Gastroentrology	Prof Services Third Party	239.94
AT & T	Communications	14.42

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Vendor Name	Description	Amount Paid
At & T	Communications	8.96
At & T	Communications	61.46
At & T Southeast	Communications	336.84
Atlanta Gas Light Co	Utilities and Fuel	15,234.80
Atlanta Gas Light Co	Utilities and Fuel	1,845.20
Auto-Chlor System	Supplies and Materials	630.20
Auto-Chlor System	Rentals and Insurance	525.00
Auto-Chlor System Of Mid South	Supplies and Materials	397.00
Auto-Chlor System Of Mid South	Rentals and Insurance	1,050.00
Avaza Language Services Corp	Prof Services Third Party	33.55
Avaza Language Services Corp	Prof Services Third Party	3,510.00
B & E Electronics Inc.	Maint. & Repairs	75.00
Barnes & Noble College Booksellers LLC	Prof Services Third Party	92.87
Bassett Boarding Home	Grants and Subsidies	148.80
Beh Erlanger	Grants and Subsidies	14,823.95
Behavioral Health Assoc	Grants and Subsidies	178.58
Behavioral Health Initiatives Inc	Grants and Subsidies	115,927.00
Best Buy Business Advantage Ac	Supplies and Materials	89.98
Best Plumbing Specialties Inc	Supplies and Materials	1,074.96
Beth Home Christian Ministry Inc	Grants and Subsidies	55.80
Bethlehem Centers Of Nashville	Grants and Subsidies	6,810.00
Blount Memorial Foundation	Grants and Subsidies	5,369.90
Bob Barker Co Inc	Supplies and Materials	2,288.00
Bob Barker Co Inc	Supplies and Materials	315.78
Bolivar Energy Authority	Utilities and Fuel	38,915.39
Bolivar General Hospital	Prof Services Third Party	2,031.95
Bolivar General Hospital	Grants and Subsidies	5,340.07
Bolivar Utility Dept	Utilities and Fuel	26,986.25
Boys & Girls Clubs Of The Tenn Valley	Grants and Subsidies	7,617.97
Braddocks Quality Cuts	Prof Services Third Party	424.00
Bradley County Government	Grants and Subsidies	9,615.35
Bristols Promise	Grants and Subsidies	3,815.68
Brookhaven Boarding Home	Grants and Subsidies	148.80
Brooks Auto Service	Supplies and Materials	110.00
Buckeye Cleaning Centers	Prof Services Third Party	60.00
Buckeye Cleaning Centers	Supplies and Materials	1,784.51
Buffalo Valley Inc	Grants and Subsidies	382,369.00
C D Publications	Prof Services Third Party	624.00
Cadas Inc	Grants and Subsidies	373,930.30
Camcor Inc	Supplies and Materials	892.50
Campbell County Trustee	Grants and Subsidies	3,191.62
Canon Solutions America Inc	Rentals and Insurance	3,123.71
Canon Solutions America Inc	Rentals and Insurance	4,233.97
Canon Solutions America Inc	Rentals and Insurance	14,178.13
Canon Solutions America Inc	Supplies and Materials	598.00
Canon Solutions America Inc	Rentals and Insurance	3,309.71
Canon Solutions America Inc	Rentals and Insurance	3,028.71
Cantrell Home	Grants and Subsidies	130.20
Care Of Savannah Inc	Grants and Subsidies	41,845.00
Career Staff Unlimited Inc	Prof Services Third Party	2,767.89
Carey Counseling Ctr	Grants and Subsidies	187,453.54
Carolina Imaging	Supplies and Materials	146.43

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Vendor Name	Description	Amount Paid
Carolina Imaging Products	Data Processing	7,685.50
Carolina Imaging Products	Data Processing	3,734.57
Carstens Health Industries Inc	Supplies and Materials	369.24
Case Management	Grants and Subsidies	74,799.79
Catholic Charities of East Tennessee Inc	Grants and Subsidies	11,690.44
Cdw Government Inc	Data Processing	983.17
Cedarcroft Home Inc	Grants and Subsidies	1,612.00
Center For Nonprofit Management	Grants and Subsidies	877.10
Centerstone Of Tennessee Inc	Grants and Subsidies	747,463.61
Centerstone Research Institute Inc	Grants and Subsidies	96,228.86
Central Restaurant Products	Supplies and Materials	184.14
Channing Bete Co Inc	Supplies and Materials	208.84
Chattanooga CARES Inc	Grants and Subsidies	11,354.08
Chattanooga Mobility Ctr	Supplies and Materials	578.00
Chattanooga Restaurant Supply Inc	Supplies and Materials	168.96
Cherokee Health Systems	Grants and Subsidies	282,549.96
Child & Family Tennessee	Grants and Subsidies	26,199.32
Children & Family Services Inc	Grants and Subsidies	14,974.34
Chosen Vessel Ministries	Grants and Subsidies	1,090.00
Cintas Corp	Prof Services Third Party	54.95
Cintas Corporation	Prof Services Third Party	44.98
Cintas Corporation	Prof Services Third Party	727.40
Cintas Corporation No 2	Prof Services Third Party	807.16
Cintas Document Management	Prof Services Third Party	17.99
Cintas Document Management-AP	Prof Services Third Party	729.02
City of Chattanooga TN	Utilities and Fuel	2,460.97
City Of Jackson	Grants and Subsidies	6,075.96
City Of Memphis Board Of Education	Grants and Subsidies	37,920.00
City Of Milan	Grants and Subsidies	6,954.00
City Of Union City	Grants and Subsidies	3,411.17
CityGate at Dyersburg	Grants and Subsidies	3,164.07
CK Supply	Supplies and Materials	562.40
Clay County Trustee	Grants and Subsidies	4,189.90
Cliawaived, Inc	Supplies and Materials	79.90
Cocaine & Alcohol Awareness Program Inc	Grants and Subsidies	181,203.93
Cockrell Banana Co	Supplies and Materials	1,087.05
Codework Inc	Data Processing	481.20
Coffee County Drug Court Foundation Inc	Grants and Subsidies	3,569.16
Columbus Organization	Prof Services Third Party	3,037.50
Comade Inc	Supplies and Materials	825.00
Comcare, Inc	Prof Services Third Party	1,299.95
Comcare, Inc	Prof Services Third Party	1,485.66
Comcare, Inc	Prof Services Third Party	2,059.67
Comcare, Inc	Prof Services Third Party	253.24
Comprehensive Community Services	Grants and Subsidies	167,818.31
Cos Business Products & Interiors	Supplies and Materials	1,887.60
Country Inn & Suites	Travel	873.00
Country Inn & Suites	Travel	349.20
County Mayor	Grants and Subsidies	4,180.83
Court Foundation Center	Grants and Subsidies	17,485.00
Covingtons Family Care	Grants and Subsidies	55.80
CrossBridge Inc	Grants and Subsidies	1,219.00

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Vendor Name	Description	Amount Paid
Crossroads Counseling Center LLC	Grants and Subsidies	9,835.00
Crystal Springs	Supplies and Materials	70.04
Cs3 Inc	Maint. & Repairs	653.75
Css Alarms & Svc Inc	Supplies and Materials	95.00
Cumberland County	Grants and Subsidies	2,632.80
Cumberland Emergency Physicians Pc	Prof Services Third Party	2,146.66
Cvr Computer Supply, Inc	Data Processing	51.76
Darrel L Wilson PC	Prof Services Third Party	3,780.00
Davidson County Drug Court	Grants and Subsidies	34,119.97
Debbie Loudermilk Shartle	Travel	141.94
Deborah J Gibson	Travel	137.24
Dekalb Co Executive Office	Grants and Subsidies	5,582.83
Dell Marketing LP	Data Processing	141.64
Delta T Group	Prof Services Third Party	13,240.00
Delta T Group	Prof Services Third Party	16,266.40
Delta T Group	Prof Services Third Party	3,148.34
Diamond Building Inc	Maint. & Repairs	210.00
Dickson Police Department	Grants and Subsidies	6,119.70
Dish Network	Prof Services Third Party	1,932.71
Dismas Alliance Inc	Grants and Subsidies	1,205.00
Dixie Industrial Serv Inc	Supplies and Materials	126.74
Dixie Produce Inc	Supplies and Materials	1,395.50
Donelson Optical Service	Prof Services Third Party	190.00
Donnie Couch Counseling & Consulting	Grants and Subsidies	1,000.00
Downtown Memphis Ministry	Grants and Subsidies	24,492.00
Dr Candace M Thompson	Prof Services Third Party	2,790.00
E.M. Jellinek Center Inc.	Grants and Subsidies	21,215.00
Earthgrains Baking Co Inc	Supplies and Materials	1,282.93
East Tenn State University	Grants and Subsidies	26,113.84
EBSCO Reception Room Subscription Svcs	Prof Services Third Party	3,101.23
E-Control Systems Inc	Maint. & Repairs	1,400.00
Electric Power Board of Chatta	Utilities and Fuel	32,433.77
Electric Power Board Of Chattanooga	Utilities and Fuel	97.08
Electronic Controls Inc	Maint. & Repairs	1,252.00
Emeke Nwabuzor MD	Prof Services Third Party	2,530.00
Emelito R Pinga MD	Prof Services Third Party	19,525.00
Emergency Physicians P C	Grants and Subsidies	1,464.03
Emery-Pratt Company	Supplies and Materials	678.81
Emma Yates Clayborne	Prof Services Third Party	3,555.00
EMT Associates Inc	Grants and Subsidies	15,098.84
Enterprise Rent A Car of TN LLC	Rentals and Insurance	2,339.09
Environmental Systems Research	Data Processing	5,100.00
Escribe Solutions INC	Prof Services Third Party	2,279.91
Excelsior Podiatry Clinic PLLC	Prof Services Third Party	592.45
F&S Trailer Sales Inc	Rentals and Insurance	200.00
Families Free Inc	Grants and Subsidies	54,817.00
Fastsigns	Supplies and Materials	436.37
Fathers House Mission	Grants and Subsidies	1,200.00
Favorite Healthcare Staffing Inc	Prof Services Third Party	411.88
Fedex	Communications	196.32
Fedex	Communications	26.32
Fedex	Communications	146.83

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Fedex	Communications	112.26
Fedex	Communications	11.42
Fei Com Inc	Prof Services Third Party	22,967.00
Ferguson Enterprises Inc	Supplies and Materials	185.05
First United Pentecostal Church	Grants and Subsidies	520.00
Flowers Baking Company Of Villa Rica	Supplies and Materials	964.81
Focus Group Prison Ministries	Grants and Subsidies	2,000.00
For-Mac Center Inc	Grants and Subsidies	279.00
Fortwood Center Inc	Grants and Subsidies	75,322.33
Franklin County Finance Dept	Grants and Subsidies	29,957.36
Frayser Millington North Shelby	Grants and Subsidies	105,699.28
Fresh Start Center	Grants and Subsidies	1,005.00
Frontier Health Inc	Grants and Subsidies	1,039,837.91
G Neil Companies	Supplies and Materials	257.96
Galls LLC	Supplies and Materials	203.94
Gannon Art Center, Inc	Supplies and Materials	196.00
Garner Group Home	Grants and Subsidies	297.60
Gays Auto Service	Supplies and Materials	75.53
Girls Inc of Memphis	Grants and Subsidies	17,040.00
Gold Medal Products	Supplies and Materials	444.80
Gordon Food Service, Inc	Supplies and Materials	3,955.06
Grace House	Grants and Subsidies	66,790.00
Grainger	Supplies and Materials	5,275.24
Grainger	Supplies and Materials	2,987.20
Grainger	Supplies and Materials	11,456.03
Grainger	Supplies and Materials	4,556.88
Graybar	Supplies and Materials	253.78
Greater Faith Missionary Baptist Church	Grants and Subsidies	1,200.00
Greater Revelations Missionary Baptist	Grants and Subsidies	1,200.00
Guardian Healthcare Providers Inc	Prof Services Third Party	43,578.09
Guardian Healthcare Providers Inc	Prof Services Third Party	5,162.40
Hamblen County Substance Abuse Coalition	Grants and Subsidies	18,021.20
Hamblen County Trustee	Grants and Subsidies	12,215.89
Hamilton County Coalition	Grants and Subsidies	10,015.15
Hamilton County Trustee	Grants and Subsidies	46,755.74
Hamilton Small MD	Prof Services Third Party	1,650.00
Harbor House	Grants and Subsidies	83,318.00
Hardeman County Ambulance Service	Prof Services Third Party	1,242.43
Hardeman County Landfill	Utilities and Fuel	390.00
HC Pro	Prof Services Third Party	423.00
Healing Hearts Foundation	Grants and Subsidies	15,720.00
Health Care Logistics	Supplies and Materials	183.41
Health Connect America Inc	Grants and Subsidies	8,600.00
Helen Ross McNabb Center	Grants and Subsidies	706,145.41
Hematology Oncology Assoc	Prof Services Third Party	459.83
Henry County Schools	Grants and Subsidies	2,962.51
Heres Hope Counseling Center	Grants and Subsidies	14,651.00
Hope Center Ministries	Grants and Subsidies	1,450.00
Hope Of East Tennessee Inc	Grants and Subsidies	32,555.00
Hospitalists	Prof Services Third Party	2,557.00
Hubbush Glass Co Inc	Supplies and Materials	438.84
Hubert Company	Supplies and Materials	634.56

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HUGGS Inspirational For Men and Women	Grants and Subsidies	1,995.00
Imaging Solutions and Services	Supplies and Materials	741.75
Infectious Disease Clinic	Prof Services Third Party	187.51
Infolab LLC	Supplies and Materials	338.00
Infolab LLC	Supplies and Materials	1,899.90
Innovative Counseling & Consulting Inc	Grants and Subsidies	9,040.00
Innovative Counseling & Consulting NP In	Grants and Subsidies	11,775.00
Institutional Wholesale Co Inc	Supplies and Materials	728.70
International Eqpt Co Inc	Supplies and Materials	181.00
International Fire Protection	Maint. & Repairs	580.00
Interpreting Services For The Deaf	Prof Services Third Party	195.50
J C Moss Electric Inc	Maint. & Repairs	1,380.00
J D Helton Roofing Co Inc	Maint. & Repairs	298.15
J P Shelly & Sons Inc	Supplies and Materials	789.85
Jackson Area Council On Alcohol &	Grants and Subsidies	105,965.00
Jackson Homecare Ministry	Grants and Subsidies	223.20
Jackson Madison Cnty Gen Hosp	Prof Services Third Party	642.77
Jackson Madison Cnty Gen Hosp	Grants and Subsidies	11,143.54
Jackson Madison Co General Hospital	Prof Services Third Party	1,151.22
Jackson Pathology Group PC	Prof Services Third Party	500.00
Jackson Radiology Associates Pa	Prof Services Third Party	860.08
James Evans Lyne	Prof Services Third Party	2,145.00
Jason Foundation	Grants and Subsidies	6,366.00
Jeffrey Scott Hogan	Prof Services Third Party	1,200.00
John E Miller MD PC	Grants and Subsidies	133.36
John Michael Treppard	Prof Services Third Party	3,000.00
Johnson City Medical Center	Grants and Subsidies	408,600.00
Johnson Controls Inc.	Supplies and Materials	2,273.10
Johnson County Safe Haven Inc	Grants and Subsidies	10,254.19
Joint Commission Resources	Prof Services Third Party	629.45
Jordan T Morrison	Prof Services Third Party	1,950.00
Journey With Jesus	Grants and Subsidies	1,200.00
K Mart	Supplies and Materials	427.46
Kaplan Early Learning Co	Supplies and Materials	265.30
Karen Michele Long	Prof Services Third Party	5,460.00
KDR Enterprises	Prof Services Third Party	4,840.00
Keefe Supply Company	Supplies and Materials	372.64
Kelsan, Inc	Maint. & Repairs	234.00
Kentron Health Care Inc	Supplies and Materials	325.00
Kirklands Pest Control LLC	Maint. & Repairs	130.00
Klosterman Baking Company	Supplies and Materials	799.56
Knoxville Utility Board	Utilities and Fuel	62,284.91
Kone Inc	Maint. & Repairs	636.54
Kone Inc	Maint. & Repairs	719.24
Kone Inc	Maint. & Repairs	376.62
Kone Inc	Maint. & Repairs	488.02
Kraus Model Cleaners	Maint. & Repairs	103.48
Kroger Roster Billings	Supplies and Materials	1,625.30
Laboratory Corp. Of America Holdings	Prof Services Third Party	13,128.99
Laboratory Corp. Of America Holdings	Prof Services Third Party	12,278.52
Laboratory Corp. Of America Holdings	Prof Services Third Party	3,250.45
Laboratory Corp. Of America Holdings	Prof Services Third Party	3,186.86

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Laceys Care Facility	Grants and Subsidies	148.80
Lauderdale County Government	Grants and Subsidies	2,874.00
Lee Company	Maint. & Repairs	3,644.16
Lending A Hand Recovery Center	Grants and Subsidies	3,685.00
Leon Colbert Od	Prof Services Third Party	85.00
Leslie Draper OD PC	Grants and Subsidies	798.00
Lexis Nexis Matthew Bender	Prof Services Third Party	30.38
Liberty Communications Inc	Supplies and Materials	298.00
Lifecare Family Services	Grants and Subsidies	19,387.30
Lifeguard Ambulance Svc Of Ten	Grants and Subsidies	3,626.25
Lifeguard Medical Solutions	Supplies and Materials	560.00
Lighthouse Mission Ministries	Grants and Subsidies	3,000.00
Lindsay K Evans	Prof Services Third Party	1,540.00
LocumTenens.com	Prof Services Third Party	22,515.00
LocumTenens.com	Prof Services Third Party	8,312.50
Louise Harvard Brown Home	Grants and Subsidies	55.80
Love Temple Community Outreach	Grants and Subsidies	1,495.00
Lowes Home Centers Inc	Maint. & Repairs	18.97
Lowes Home Centers Inc	Supplies and Materials	118.75
Lowes Home Centers Inc	Supplies and Materials	190.95
M J Kellner Co Inc	Supplies and Materials	32,011.34
M J Kellner Co Inc	Supplies and Materials	7,273.00
MADCAT Inc	Grants and Subsidies	4,512.87
Madhu Sudhan Mudiam	Prof Services Third Party	4,620.00
Madison Academy & Linen Services	Maint. & Repairs	9,281.89
Maria Howell	Prof Services Third Party	35.00
Martin Housing Authority	Grants and Subsidies	11,374.53
Master Blaster Pressure Cleaning Co.	Maint. & Repairs	250.00
Maxwells Big Star Inc	Supplies and Materials	897.83
Mayfield Dairy Farms Inc	Supplies and Materials	1,205.10
McQuay International	Supplies and Materials	4,297.12
Media Tracking Inc	Prof Services Third Party	199.00
Medical Center Medical Products	Prof Services Third Party	200.00
Medical Clinic of Jackson	Prof Services Third Party	7.80
Medical Staffing Network Healthcare LLC	Prof Services Third Party	28,273.01
Medifax EDI LLC	Data Processing	4,439.96
Medifax EDI LLC	Prof Services Third Party	259.20
Medline Industries Inc	Supplies and Materials	1,714.74
Medline Industries Inc	Supplies and Materials	653.13
Medline Industries Inc	Supplies and Materials	2,531.02
Medline Industries Inc	Supplies and Materials	196.68
Med-Ray, Inc	Grants and Subsidies	534.92
Meharry Hubbard Hospital	Prof Services Third Party	109.00
Meharry Medical College	Grants and Subsidies	272,886.93
Meharry Medical College	Prof Services Third Party	12,682.83
Meharry Medical Group Pc	Grants and Subsidies	16,530.52
Memphis Business Journal	Prof Services Third Party	350.00
Memphis Ice Machine Co.	Maint. & Repairs	1,909.97
Memphis Ice Machine Co.	Supplies and Materials	1,173.22
Memphis Mental Health Institute	Communications	136.00
Memphis Mental Health Institute	Prof Services Third Party	295.00
Memphis Mental Health Institute	Supplies and Materials	156.00

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Memphis Mental Health Institute	Training	250.00
Memphis Recovery Centers Inc	Grants and Subsidies	95,759.01
Mending Hearts Inc	Grants and Subsidies	58,550.00
Mental Health America	Grants and Subsidies	88,586.26
Mental Health Assn Of East Tenn, Inc	Grants and Subsidies	7,367.70
Mental Health Cooperative Inc	Grants and Subsidies	332,316.39
Metro Mechanical Cont Inc	Maint. & Repairs	33,918.99
Metro Water	Utilities and Fuel	7,478.56
Metropolitan Drug Commission	Grants and Subsidies	14,657.18
Michael Christo	Prof Services Third Party	3,080.00
Middle Tenn Exterminating Co	Maint. & Repairs	260.00
Middle Tenn Exterminating Co	Maint. & Repairs	1,094.00
Middle Tenn Exterminating Co	Maint. & Repairs	264.00
Middle Tenn Exterminating Co	Maint. & Repairs	170.00
Middle Tenn. Mental Health Inst.	Supplies and Materials	8.00
Middle Tenn. Mental Health Inst.	Motor Vehicle Operation	589.00
Mid-South Ceramic Supply Co	Supplies and Materials	702.35
Mid-South Farmers Cooperative	Supplies and Materials	49.99
Mid-Tennessee Neurology Associates Plc	Prof Services Third Party	121.51
Milestone Staffing Services	Prof Services Third Party	63,714.52
Mill & Mine Supply Co Inc	Supplies and Materials	39.00
Minton Jones Company	Data Processing	518.60
Minton Jones Company	Data Processing	336.00
Molly R Seal Md	Grants and Subsidies	659.87
Monumental Redevelopment Corp	Grants and Subsidies	15,407.00
MorphoTrust USA	Prof Services Third Party	2,854.00
Morris & Dickson A/R	Supplies and Materials	688.22
Mount Hopewell Community Dev Corp	Grants and Subsidies	1,200.00
Mountain City Service Inc	Maint. & Repairs	8,772.59
Mowerys Boarding Home	Grants and Subsidies	279.00
Muratec America Inc	Supplies and Materials	1,540.00
Murfreesboro Housing Authority	Grants and Subsidies	19,074.19
NAMI Davidson County	Grants and Subsidies	5,334.47
Nami Tennessee	Grants and Subsidies	15,290.01
Napa Auto Parts	Supplies and Materials	127.07
Napa Auto Parts	Motor Vehicle Operation	234.02
Nashville Bone & Joint PLLC	Prof Services Third Party	339.69
Nashville Cares	Grants and Subsidies	23,378.31
Nashville Cash & Carry	Supplies and Materials	152.04
Nashville Drug Court Support Foundation	Grants and Subsidies	18,350.00
Nashville Fire Department Ems	Prof Services Third Party	410.33
Nashville Gas	Utilities and Fuel	3,810.87
Nashville General Hospital	Prof Services Third Party	368.47
Nashville Medical Group	Prof Services Third Party	153.37
Nashville Prevention Partnership	Grants and Subsidies	18,147.43
Nasreen A Mallik Md	Prof Services Third Party	8,910.00
National Toxicology Specialists Inc	Prof Services Third Party	920.00
National Toxicology Specialists Inc	Prof Services Third Party	414.00
National Toxicology Specialists Inc	Prof Services Third Party	644.00
Naureen Munawar	Prof Services Third Party	660.00
Nehemiah Recovery Center	Grants and Subsidies	1,212.00
NES	Utilities and Fuel	33,684.37

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New Life Lodge	Grants and Subsidies	10,170.00
Newell T Moore Const	Maint. & Repairs	8,696.00
Newell T Moore Const	Supplies and Materials	712.86
Nexair Llc	Rentals and Insurance	180.00
Nexair Llc	Supplies and Materials	112.30
Norwood Promotioal Products LL	Supplies and Materials	55.39
Nurses For Newborns Of Tn	Grants and Subsidies	15,306.00
Odessas Foster Care Homes, Inc	Grants and Subsidies	390.60
Ogletrees Care Home	Grants and Subsidies	111.60
OReilly Auto Parts	Supplies and Materials	275.18
OReilly Auto Parts	Motor Vehicle Operation	5.99
Orkin Inc	Maint. & Repairs	95.00
Otters Office Products	Supplies and Materials	321.50
Overton County Anti-Drug Coalition	Grants and Subsidies	2,844.96
Paragon Homes Inc	Grants and Subsidies	148.80
Park Center Inc	Grants and Subsidies	245,475.58
Parkwest Medical Ctr	Grants and Subsidies	340,976.93
Partnership For Families, Children & Adu	Prof Services Third Party	940.50
Pathology Laboratory Pc	Prof Services Third Party	22.87
Pathways Of Tennessee Inc	Grants and Subsidies	444,378.53
Patrick Grapevine DUI Institute	Grants and Subsidies	960.00
Patti Wright	Prof Services Third Party	5,400.00
PDR Distribution LLC	Prof Services Third Party	311.60
Peak Industrial Inc	Supplies and Materials	252.00
Phases Inc	Grants and Subsidies	1,500.00
Phillip Smith MD	Prof Services Third Party	400.00
Pinnacle Technologies Inc	Supplies and Materials	796.17
Pitcock Biomedical Inc	Supplies and Materials	381.89
Pitney Bowes	Rentals and Insurance	837.00
Pitney Bowes	Communications	1,500.00
Pitney Bowes Inc	Supplies and Materials	132.58
Pitney Bowes Inc	Rentals and Insurance	201.50
Pitney Bowes Inc.	Rentals and Insurance	1,209.00
Pitney Bowes Inc.	Communications	165.00
Pitney Bowes Inc.	Rentals and Insurance	210.00
Pitney Bowes Purchase Power	Communications	2,000.00
Place Of Hope	Grants and Subsidies	36,717.00
Plaza Artist Materials Of Nashville	Supplies and Materials	883.00
Pocket Nurse Enterprises Inc	Supplies and Materials	390.50
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	68.00
Pomeroy It Solutions Sales Co Inc	Data Processing	342.00
Pomeroy It Solutions Sales Co Inc	Data Processing	2,979.93
Pomeroy It Solutions Sales Co Inc	Data Processing	868.31
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	539.00
Pomeroy It Solutions Sales Co Inc	Data Processing	174.00
Porter Paints 4459	Supplies and Materials	511.75
PPG Architectural Finishes Inc	Supplies and Materials	453.00
Prince Food Systems Inc	Prof Services Third Party	80,725.31
Professional Care Services of West Tn In	Grants and Subsidies	103,374.85
Project Return Inc	Grants and Subsidies	1,210.00
Promise Center Inc	Grants and Subsidies	10,600.03
Purity Daries	Supplies and Materials	254.70

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Vendor Name	Description	Amount Paid
Pye Barker Fire & Safety Inc	Maint. & Repairs	493.56
Pyramid Recovery Center Inc	Grants and Subsidies	9,390.00
Qs1 Data Systems	Data Processing	3,171.75
Quality Lifestyle Services Inc	Grants and Subsidies	148.80
Quality Mobile X-Ray Service	Prof Services Third Party	3,648.02
Questcare Group Home	Grants and Subsidies	531.00
QuickMed Medical Waste	Utilities and Fuel	276.00
QuickMed Medical Waste	Utilities and Fuel	792.00
Quinco Community Mental Health Center	Grants and Subsidies	85,656.33
Radcare Of Tennessee PC	Grants and Subsidies	241.43
Recovery Community Inc	Grants and Subsidies	1,505.00
Re-Entry Recovery Residences	Grants and Subsidies	1,275.00
Renewal House Inc	Grants and Subsidies	56,533.00
Restoration Counseling Service	Grants and Subsidies	1,505.00
Ricoh Americas Corporation	Rentals and Insurance	264.63
Ridgeview Psychiatric Hospital & Center	Grants and Subsidies	169,990.25
River City Sprinklers Inc	Maint. & Repairs	600.00
Roane Cnty Anti-Drug Coalition	Grants and Subsidies	11,865.74
Robert E Hoefflin Jr	Prof Services Third Party	3,150.00
Robinsons Care Home	Grants and Subsidies	130.20
Room In The Inn	Grants and Subsidies	891.00
Roto-Rooter Sewer & Plumbing	Maint. & Repairs	220.00
Royal House	Grants and Subsidies	111.60
Rutherford County Trustee	Grants and Subsidies	8,525.00
S & S Worldwide	Supplies and Materials	299.98
Samaritan Center Inc	Grants and Subsidies	138,673.00
Sarath Gangavarapu MD	Prof Services Third Party	6,600.00
Scenic City Medical Equipment Company	Rentals and Insurance	300.00
Senior Center Inc	Grants and Subsidies	167.40
Serenity House	Grants and Subsidies	171,225.39
Shapiro Uniforms	Supplies and Materials	33.90
ShearsPoint Inc	Prof Services Third Party	2,978.00
ShearsPoint Inc	Prof Services Third Party	945.00
Shelby County Government	Grants and Subsidies	94,836.56
Shelby County Healthcare Corp	Prof Services Third Party	37,271.14
Sherwin Williams	Supplies and Materials	209.75
Sherwin Williams	Supplies and Materials	1,247.09
Sherwin Williams Co	Supplies and Materials	1,199.80
Shields Electronics Supply	Supplies and Materials	676.98
SimplexGrinnell LP	Maint. & Repairs	5,642.00
Social Security Administration	Prof Services Third Party	20,014.30
Southeast Mental Health Center Inc	Grants and Subsidies	401,142.79
Southeastern Human Services Inc	Grants and Subsidies	1,134.60
Southstar Energy Services, Llc	Utilities and Fuel	10,574.77
Stand	Grants and Subsidies	7,137.76
Staples Advantage	Supplies and Materials	1,217.43
Staples Advantage	Data Processing	6,470.55
Staples Advantage	Supplies and Materials	4,096.66
Staples Advantage	Data Processing	1.40
Staples Advantage	Supplies and Materials	2,638.53
Staples Advantage	Supplies and Materials	1,524.05
Staples Advantage	Supplies and Materials	3,267.99

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Vendor Name	Description	Amount Paid
STARS Nashville	Grants and Subsidies	112,549.50
State Systems Inc	Maint. & Repairs	2,211.50
State Systems Inc	Supplies and Materials	717.75
Steps House Inc	Grants and Subsidies	2,000.00
Stericycle, Inc	Utilities and Fuel	60.00
Stewart County Government	Grants and Subsidies	6,924.59
Stowers Machinery Corp	Maint. & Repairs	1,489.10
Successful Survivors	Grants and Subsidies	2,204.00
Summit Eye Associates Pc	Prof Services Third Party	115.76
Summit Medical Associates	Prof Services Third Party	171.53
Summit Medical Center	Prof Services Third Party	4,184.18
Summit Medical Center	Grants and Subsidies	1,184.00
Summit View Health Services LLC	Prof Services Third Party	5,242.50
Sweet MacKenzie Foundation	Grants and Subsidies	3,969.73
Sysco Memphis LLC	Supplies and Materials	955.40
Sysco Nashville LLC	Supplies and Materials	1,794.63
T A M B Of Jackson Tn Inc / Aspell Manor	Grants and Subsidies	73,317.00
Teen Challenge	Grants and Subsidies	1,200.00
Tenn Primary Care Association	Grants and Subsidies	2,306.65
Tennessee Hotel Supply Co Inc	Supplies and Materials	667.40
Tennessee Respite Coalition	Grants and Subsidies	12,064.06
Tennessee Valley Teen Challenge Inc	Grants and Subsidies	1,195.00
Tennessee-American Water Compa	Utilities and Fuel	2,109.11
Terry Bell	Travel	132.54
The Commercial Appeal	Prof Services Third Party	1,665.00
The Commercial Appeal	Prof Services Third Party	540.00
The Hart Center	Grants and Subsidies	14,580.00
The Healing Word Counseling Center	Prof Services Third Party	3,000.00
The Healing Word Counseling Center	Grants and Subsidies	10,754.50
The Jackson Clinic Pa	Prof Services Third Party	1,934.95
The Mcleod Home Inc	Grants and Subsidies	446.40
The Next Door Inc	Grants and Subsidies	57,453.00
The Next Step Home Inc	Grants and Subsidies	1,461.00
The Philadelphians Help House	Grants and Subsidies	1,500.00
The Surgical Clinic PLLC	Prof Services Third Party	407.72
The Synergy Foundation Inc	Grants and Subsidies	47,298.00
The Tennessean	Prof Services Third Party	399.00
The Tennessean	Prof Services Third Party	360.00
Thomas R Stanley RN APN	Prof Services Third Party	10,740.00
TigerDirect Inc	Supplies and Materials	1,482.80
TigerDirect Inc	Data Processing	55.66
Time Warner Cable	Communications	219.47
Timothy Abbott DPM	Prof Services Third Party	1,082.15
TLC Housing Inc	Grants and Subsidies	1,195.00
Tn Assn Of Alcohol Drug Other Addiction	Grants and Subsidies	1,265.56
Tn Assoc Of Mental Health Organizations	Grants and Subsidies	4,415.19
Tn Licensed Professional Counselors Asso	Training	250.00
Tn Mental Health Consumers Association	Grants and Subsidies	157,615.22
Tn Voices For Children	Grants and Subsidies	142,025.42
Tony Rice Center Inc	Grants and Subsidies	57,128.00
Toshiba Electronic Imaging Div	Rentals and Insurance	1,076.16
Transitions Halfway Ministries	Grants and Subsidies	1,204.00

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Vendor Name	Description	Amount Paid
Transitions Housing Agency	Grants and Subsidies	2,355.00
Trevecca Community Church	Grants and Subsidies	2,100.00
Tri State Nurse Staffing Agency LLC	Prof Services Third Party	343.60
Trinity Community Coalition Outreach	Grants and Subsidies	4,500.00
Trustee Madison County	Grants and Subsidies	4,128.40
Trustee Montgomery County	Grants and Subsidies	3,783.42
Trustee Of Crockett County	Grants and Subsidies	6,908.61
Trustee Of Warren County	Grants and Subsidies	7,586.96
Trustee Putnam County	Grants and Subsidies	12,085.33
Trustee Rutherford County	Grants and Subsidies	6,317.54
Trustee Sevier County	Grants and Subsidies	8,488.30
Turner Dairies	Supplies and Materials	30.00
Turning Point	Grants and Subsidies	1,995.00
Tyco Integrated Security	Maint. & Repairs	174.92
U Z Engineered Products	Supplies and Materials	621.34
Union County Board of Education	Grants and Subsidies	9,259.45
United Methodist Neighborhood Centers of	Grants and Subsidies	6,936.27
United Neighborhood Health Svc	Grants and Subsidies	2,345.39
United Neighborhood Hlth Serv	Grants and Subsidies	27,284.00
United Way Of Williamson County	Grants and Subsidies	9,598.03
Univ of TN Memphis School of Pharmacy	Prof Services Third Party	11,658.69
University Health Obstetrics&Gynecology	Grants and Subsidies	23.00
University of Memphis	Grants and Subsidies	57,755.67
Upchurch Services LLC	Maint. & Repairs	2,440.04
Urban Family Ministries	Grants and Subsidies	13,618.00
UT College of Dentistry	Prof Services Third Party	337.00
UT College of Health Sciences	Prof Services Third Party	4,320.00
UT College of Health Sciences	Prof Services Third Party	18,683.00
Ut Sports Med & Ortho	Grants and Subsidies	85.86
UT-Erlanger Cardiology	Grants and Subsidies	51.12
Vanderbilt Medical Group	Prof Services Third Party	133.86
Vanderbilt University Medical Center	Grants and Subsidies	15,464.42
Vijaya L Jaleel	Prof Services Third Party	7,810.00
Volunteer Behavioral Health Care System	Grants and Subsidies	697,047.50
VWR International	Supplies and Materials	136.83
W W Grainger Inc	Supplies and Materials	56.00
Walter A Wood Supply Co	Supplies and Materials	174.15
Warrior Ministries	Grants and Subsidies	11,615.00
Waste Industries	Utilities and Fuel	40.80
Waste Management Of Knoxville	Utilities and Fuel	594.00
Watson Grove Missionary Baptist Church	Grants and Subsidies	1,585.00
Welcome Home Ministries	Grants and Subsidies	1,500.00
West Payment Center	Prof Services Third Party	1,544.00
West Payment Center	Prof Services Third Party	416.00
West Payment Center	Prof Services Third Party	304.00
West Tennessee Bone & Joint Clinic PC	Prof Services Third Party	49.09
West Tennessee ENT Clinic PA	Prof Services Third Party	153.37
West Tennessee Eye Plc	Prof Services Third Party	273.89
West Tennessee Forensic Srvs	Grants and Subsidies	48,700.00
Western Mental Health Inst.	Prof Services Third Party	15.00
Western Mental Health Inst.	Supplies and Materials	126.78
Whirlpool Corporation	Supplies and Materials	1,017.00

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Vendor Name	Description	Amount Paid
Williams Care Homes Inc	Grants and Subsidies	1,972.80
Wilson County Government	Grants and Subsidies	3,162.06
Wingfield Scale Company Inc	Maint. & Repairs	200.00
Wingfield Scale Company Inc	Supplies and Materials	3,145.00
Wolters Kluwer Health	Prof Services Third Party	607.38
Women Ablaze Ministries Church Inc	Grants and Subsidies	1,200.00
Womens Health Services Chattanooga PC	Grants and Subsidies	98.20
Woodcuts Gallery and Framing	Supplies and Materials	99.00
Wow Transition House Inc	Grants and Subsidies	2,200.00
Youth Villages	Grants and Subsidies	106,525.90
yp	Prof Services Third Party	25.30